

Release of Funds Example Document

The following forms are required for Categorically Excluded Subject To (CEST) activities. These examples are provided as a guide, however, subrecipients are responsible for the accuracy of their environmental review records. If you have questions, please contact someone from the CDBG-CV Staff for clarification.

Contents:

1. **ROF Checklist:** This form is required to be completed, signed, and dated.
2. **ERRCEST:** This form must be completed for all CEST activities. Multiple CEST projects can be combined onto one form to save duplication of effort.
3. **Airport Hazards:** This form and forms #4-19 must be completed for **all** CEST/EA activities. Multiple CEST projects can be combined onto one form to save duplication of effort.
4. **Coastal Barrier Resources Act Partner Worksheet**
5. **Flood Insurance**
6. **Air Quality**
7. **Coastal Zone Management**
8. **Contamination and Toxic Substances**
9. **Endangered Species**
10. **Explosive and Flammable Hazards**
11. **Farmland Protection**
12. **Floodplain Management**
13. **Historic Preservation**
14. **Noise Abatement and Control**
15. **Sole Source Aquifers**
16. **Wetlands**
17. **Wild and Scenic Rivers**
18. **Environmental Justice**
19. **Grantee's Request for ROF 7015.15 Form:** This form is required to be completed, signed, and dated.
20. **CDBG Certification of Leverage:** Include if there is leverage or match in your program.
21. **Insurance and Bonding:** Required. Include evidence of insurance and bonding.
22. **Anti-Displacement Plan:** Must be passed and signed.
23. **Fair Housing Ordinance and Activity:** Include the passed ordinance as well as evidence of a completed activity to promote Fair Housing.
24. **Section 3 Resolution and Plan:** Must be passed and signed.

Please note: This example ROF document is an example of the required documents for **CEST** (Categorically excluded but subject to) activities. To determine the levels of environmental review required for your project, visit the following link:

<https://www.hudexchange.info/programs/environmental-review/orientation-to-environmental-reviews/#level-of-review>